

1 BILL NO. S-86-12- 26

2 SPECIAL ORDINANCE NO. S- 07-87

3 AN ORDINANCE approving the awarding
4 of Reference #801, by the City
5 of Fort Wayne, Indiana, by and
6 through its Department of Purchasing
and Worthington Steel Company,
for the Water Pollution Control
Plant.

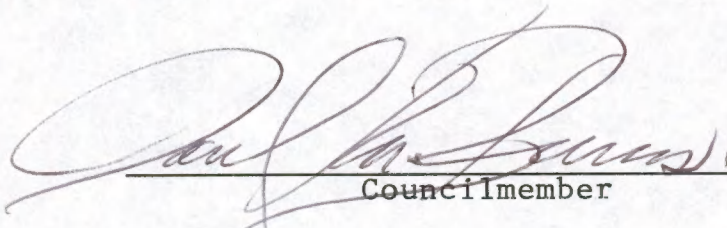
7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
8 OF THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That Reference #801, between the City of
10 Fort Wayne, by and through its Department of Purchasing and
11 Worthington Steel Company, for the Water Pollution Control Plant,
12 respectfully for:

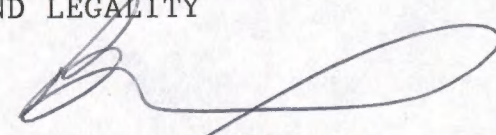
13 the purchasing of Liquid Ferrous
14 Sulfate/Chloride for the Water
Pollution Control Plant;

15 involving an estimated cost of Twenty-Five Thousand Six Hundred
16 Sixty-Five and No/100 Dollars (\$25,665.00), all as more particu-
17 larly set forth in said Reference #801, which is on file in the
18 Office of the Department of Purchasing, and is by reference incor-
19 porated herein, made a part hereof, and is hereby in all things
20 ratified, confirmed and approved.

21 SECTION 2. That this Ordinance shall be in full force
22 and effect from and after its passage and any and all necessary
23 approval by the Mayor.

24
25 
26 Councilmember

27 APPROVED AS TO FORM
28 AND LEGALITY

29 
30 Bruce O. Boxberger, City Attorney
31
32

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.

DATE: 12-23-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Redd, seconded by Stier, and duly adopted, placed on its passage. ~~PASSED~~ ~~(LOST)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
<u>BRADBURY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GIAQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HENRY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>REDD</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 1-13-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-07-87 on the 13th day of January, 1987,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. Giaquinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of January, 1987, at the hour of 11:30 o'clock PM M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of January, 1987, at the hour of 10 o'clock AM M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

Bid Reference #801
Open: December 4, 1986 at 10:00
Liquid Ferrous Sulfate/Chloride
Water Pollution Control Plant

By-Products Management	\$.084 per pound delivered
Rowell Chemical	\$.1075 per pound delivered
Worthington Steel	\$.0885 per pound delivered

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 801

DATE November 14, 1986

DUE DATE Thursday, December 4, 1986 at 10:00 A.M.

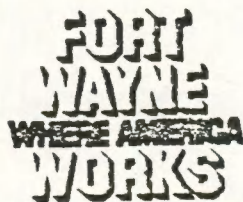
Department receiving bid items Water Pollution Control Plant
2601 Dwenger Avenue
Fort Wayne, Indiana 46803

Bid Bond Required	NO	YES	<u>X</u>	AMOUNT	<u>\$500.00</u>
Performance Bond Required	NO	<u>X</u>	YES	AMOUNT	
Affirmative Action	ON FILE	<u>XX</u>	ATTACHED		

Prompt payment discounts will be allowed as follows: _____ %
if paid within _____ days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.



Worthington Steel Company

Name of Company

by

Mik Swain Agent
(signature)

Address 350 Lawton Avenue

City Monroe, OH 45050

BID REFERENCE #801

1987 REQUIREMENTS (290,000 LBS. +/-) OF
LIQUID FERROUS SULFATE AND/OR FERROUS CHLORIDE
FOR THE WATER POLLUTION CONTROL PLANT

DESCRIPTION

Liquid Ferrous Sulfate and/or Ferrous Chloride to be delivered to the Water Pollution Control Plant at the rate of 5 (more or less) tank truck loads per week (42,000 lbs. (approx) tank truck).

Price will be rated per pound of Iron (FE) only.

Tank trucks will be responsible for pumping the liquid to either of three (3) 12,000 gallon storage tanks. Deliveries must be made between the hours of 7:30 A.M. to 2:00 P.M. (E.S.T.) Monday thru Friday, NO HOLIDAYS. Any loads delivered after specified time will be charged overtime for unloading the liquid at the WPC Plant.

Trucks will be weighed in and out at private truck scales. Weekly delivery schedules to be phoned in to your office. Quoted price based on delivered price per pound of Iron (FE).

Concentration of Liquid Ferrous Sulfate to be approximately 5% to 6% and Ferrous Chloride 10% to 14%.

We require a firm price for all shipments during the period stated above. Payments to be based on our lab analysis for Iron (FE).

Must require NO ON SITE SCREENING.

PRICE PER POUND DELIVERED

\$.0885/pound of iron content
per formula

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of Worthington Steel Company
_____, does hereby make the following representations
to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council
of the City of Fort Wayne, Indiana, has passed an ordinance con-
demning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons,
firms or corporations submitting bids to the City, for goods and
services, certify, as part of the bid, that such entity does not
support the policies of apartheid in South Africa.

The undersigned states, on behalf of _____
Worthington Steel Company, that Mike Swain
does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed
this 1st day of December, 19 86.

Worthington Steel Company
(Name of Bidder/Vendor)

Mike Swain Gen Mgr.
(Name and Title of Person Signing)

Mike Swain, General Manager

on

.....Indiana.....December 1....., 19...86

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 801

DATE November 14, 1986

DUE DATE Thursday, December 4, 1986 at 10:00 A.M.

Department receiving bid items Water Pollution Control Plant
2601 Dwenger Avenue
Fort Wayne, Indiana 46803

Bid Bond Required NO YES X AMOUNT \$500.00

Performance Bond Required NO X YES AMOUNT

Affirmative Action ON FILE ATTACHED

Prompt payment discounts will be allowed as follows: %
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

**FORT
WAYNE
WHERE AMERICA
WORKS**

Name of Company
by *Terence Matney* Agent
(signature)

Address ROWELL CHEMICAL CORP.
City 133 E. Ogden Ave., Suite 2
Hinsdale, IL 60521

THE FOLLOWING IS THE UNDERSIGNED'S COMMITMENT OF THE MBE/WBE GOALS OF THE CITY FOR WORK DONE PURSUANT TO THIS CONTRACT:

- (a) _____ The undersigned firm certifies that it is an (MBE/WBE) Contractor (cross out inapplicable provision).

For MBE specify percentage of minority ownership _____%.

For WBE specify percentage of women ownership _____%.

- (b) _____ The undersigned certifies that they are a joint venture in which the following (MBE/WBE) firm _____ (cross out inapplicable provision) is a joint venture partner.

The MBE/WBE (cross out inapplicable provision) firm shall have _____% participation (employees) _____% participation (costs) in this project.

Specify the percentage of minority/women ownership in the MBE/WBE firm _____%. (cross out inapplicable provision)

- (c) The undersigned commits 80 % of the total bid price as a subcontract to minority business enterprise participation. The MBE firms which are proposed as subcontractors are the following:

	<u>Name of Firm</u>	<u>Address</u>	<u>Type of Work</u>
1.	GOLD ENTERPRISES	389 E. 14 TH ST CHICAGO ILL.	TRANSPORTATION
2.		312-758-1122	
3.			

- (d) The undersigned commits _____% of the total bid price as a subcontract to women business enterprise participation. The WBE firms which are proposed as subcontractors are the following:

	<u>Name of Firm</u>	<u>Address</u>	<u>Type of Work</u>
1.			
2.			
3.			

(e) Complete (1) and (2) below if participation goals of 15% MBE and 12% WBE have not been met:

1. My Company cannot meet the participation goals for the following reasons: _____

2. We have taken the following steps in an attempt to comply with these participation goals: _____

James Matray
Contractor

Henry J. Peters
Contractor

By ROWELL CHEMICAL CORP By ROWELL CHEMICAL CORP.
ASST. SECRETARY Its VICE - PRESIDENT

☐ 12. Performance Bond. The successful bidder, at the time of signing the contract will be required, at his own expense, to furnish a bond guaranteeing faithful execution of the contract, in full amount of the contract price, executed by the bidder and a surety company admitted to do business in Indiana, on the bond form provided or approved by the City. The Performance Bond shall contain the following clause: "The said Surety, for value received, hereby stipulates and agrees, that no change, extension of the time, alteration or addition to the terms of the contract or to the work to be performed thereunder, or the specifications accompanying the same, shall in any way affect its obligation on this bond, and it does hereby waive notice of any change, extension of time, alteration or addition to the terms of the contract, or to the work or specification.

☒ 13. Councilmanic Approval and Ratification of Contract. This agreement, although executed on behalf of the City by the Mayor and the Purchasing Agent shall not be binding upon the City unless and until the contract has been ratified and approved by the Common Council of the City of Fort Wayne, Indiana. If the Common Council fails to approve the contract within ninety days after the date of bid opening, then the contractor shall not be bound to the contract unless he/she/it elects to be so bound.

BID REFERENCE #801

1987 REQUIREMENTS (290,000 LBS. +/-) OF
LIQUID FERROUS SULFATE AND/OR FERROUS CHLORIDE
FOR THE WATER POLLUTION CONTROL PLANT

DESCRIPTION

Liquid Ferrous Sulfate and/or Ferrous Chloride to be delivered to the Water Pollution Control Plant at the rate of 5 (more or less) tank truck loads per week (42,000 lbs. (approx) tank truck).

Price will be rated per pound of Iron (FE) only.

Tank trucks will be responsible for pumping the liquid to either of three (3) 12,000 gallon storage tanks. Deliveries must be made between the hours of 7:30 A.M. to 2:00 P.M. (E.S.T.) Monday thru Friday, NO HOLIDAYS. Any loads delivered after specified time will be charged overtime for unloading the liquid at the WPC Plant.

Trucks will be weighed in and out at private truck scales. Weekly delivery schedules to be phoned in to your office. Quoted price based on delivered price per pound of Iron (FE).

Concentration of Liquid Ferrous Sulfate to be approximately 5% to 6% and Ferrous Chloride 10% to 14%.

We require a firm price for all shipments during the period stated above. Payments to be based on our lab analysis for Iron (FE).

Must require NO ON SITE SCREENING.

PRICE PER POUND DELIVERED

\$.1075 / # OF FE

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of Rowell Chemical Corporation, does hereby make the following representations to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council of the City of Fort Wayne, Indiana, has passed an ordinance condemning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons, firms or corporations submitting bids to the City, for goods and services, certify, as part of the bid, that such entity does not support the policies of apartheid in South Africa.

The undersigned states, on behalf of Rowell Chemical Corporation, that Rowell Chemical Corporation does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed this 2ND day of DECEMBER, 1981.

Shirley Mattingly
(Name of Bidder/Vendor)

ASST. SECRETARY
(Name and Title of Person Signing)

OR

FT. WAYNE

Indiana

DEC 4

19.86

To CITY OF FT. WAYNE WPCP

State name	official position	municipality
Alabama	Attorney General	Montgomery
Alaska	Attorney General	Juneau
Arizona	Attorney General	Phoenix
Arkansas	Attorney General	Fayetteville
California	Attorney General	Sacramento
Colorado	Attorney General	Denver
Connecticut	Attorney General	Hartford
Delaware	Attorney General	Dover
Florida	Attorney General	Tallahassee
Georgia	Attorney General	Atlanta
Hawaii	Attorney General	Honolulu
Idaho	Attorney General	Boise
Illinois	Attorney General	Springfield
Indiana	Attorney General	Indianapolis
Iowa	Attorney General	Des Moines
Kansas	Attorney General	Topeka
Kentucky	Attorney General	Frankfort
Louisiana	Attorney General	Baton Rouge
Maine	Attorney General	Portland
Maryland	Attorney General	Annapolis
Massachusetts	Attorney General	Boston
Michigan	Attorney General	Lansing
Minnesota	Attorney General	St. Paul
Mississippi	Attorney General	Jackson
Missouri	Attorney General	Jackson
Montana	Attorney General	Helena
Nebraska	Attorney General	Lincoln
Nevada	Attorney General	Carson City
New Hampshire	Attorney General	Concord
New Jersey	Attorney General	Trenton
New Mexico	Attorney General	Santa Fe
New York	Attorney General	Albany
North Carolina	Attorney General	Raleigh
North Dakota	Attorney General	Bismarck
Ohio	Attorney General	Columbus
Oklahoma	Attorney General	Oklahoma City
Oregon	Attorney General	Salem
Pennsylvania	Attorney General	Harrisburg
Rhode Island	Attorney General	Providence
South Carolina	Attorney General	Columbia
South Dakota	Attorney General	Siegemund
Tennessee	Attorney General	Nashville
Texas	Attorney General	Austin
Utah	Attorney General	Salt Lake City
Vermont	Attorney General	Montpelier
Virginia	Attorney General	Richmond
Washington	Attorney General	Olympia
West Virginia	Attorney General	Charleston
Wisconsin	Attorney General	Madison
Wyoming	Attorney General	Cheyenne

supplies as per said notices and specifications now on file in the office of.....PURCHASING AGENT

6th FLOOR CITY-CITY BUILDING RT. WAYNE IND.

state name

official position

and municipality

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
1	290,000	pound	FERROUS CHLORIDE 10-14% -	.1075	31,175.00
				pound of Fe	

IF MORE SPACE IS NEEDED—ATTACH SEPARATE SHEET

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 801

DATE November 14, 1986

DUE DATE Thursday, December 4, 1986 at 10:00 A.M.

Department receiving bid items Water Pollution Control Plant
2601 Dwenger Avenue
Fort Wayne, Indiana 46803

Bid Bond Required NO YES X AMOUNT \$500.00

Performance Bond Required NO X YES AMOUNT

Affirmative Action ON FILE ATTACHED X
OFFICIAL FORMS APPLIED FOR

Prompt payment discounts will be allowed as follows: NET 2
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

**FORT
WAYNE
WHERE AMERICA
WORKS**

BY-PRODUCTS MANAGEMENT, INC.

Name of Company

by John T. Hartman Agent
(signature)

Address 1150 JUNCTION AVE.

City SCHERERVILLE, IN. 46375

THE FOLLOWING IS THE UNDERSIGNED'S COMMITMENT OF THE MBE/WBE GOALS OF THE CITY FOR WORK DONE PURSUANT TO THIS CONTRACT:

- (a) n/a The undersigned firm certifies that it is an ~~(MBE/WBE)~~ Contractor (cross out inapplicable provision).

For MBE specify percentage of minority ownership ____%.

For WBE specify percentage of women ownership ____%.

- (b) n/a The undersigned certifies that they are a joint venture in which the following (MBE/WBE) firm _____ (cross out inapplicable provision) is a joint venture partner.

The MBE/WBE (cross out inapplicable provision) firm shall have ____% participation (employees) ____% participation (costs) in this project.

Specify the percentage of minority/women ownership in the MBE/WBE firm ____%. (cross out inapplicable provision)

- (c) The undersigned commits n/a% of the total bid price as a subcontract to minority business enterprise participation. The MBE firms which are proposed as subcontractors are the following:

<u>Name of Firm</u>	<u>Address</u>	<u>Type of Work</u>
---------------------	----------------	---------------------

1.

2.

3.

- (d) The undersigned commits n/a% of the total bid price as a subcontract to women business enterprise participation. The WBE firms which are proposed as subcontractors are the following:

<u>Name of Firm</u>	<u>Address</u>	<u>Type of Work</u>
---------------------	----------------	---------------------

1.

2.

3.

(e) Complete (1) and (2) below if participation goals of 15% MBE and 12% WBE have not been met:

1. My Company cannot meet the participation goals for the following reasons: BPM IS NOT OWNED BY EITHER A MINORITY OR WOMAN OR GROUPS OF EITHER
2. We have taken the following steps in an attempt to comply with these participation goals: NONE, BPM IS A SUPPLIER NOT A CONTRACTOR

BY-PRODUCTS MANAGEMENT, INC.

Contractor

JOHN T. HARTMAN, VICE-PRESIDENT SALES

Contractor

By _____

Its _____

By John T. Hartman

Its VICE-PRESIDENT SALES

☐ 12. Performance Bond. The successful bidder, at the time of signing the contract will be required, at his own expense, to furnish a bond guaranteeing faithful execution of the contract, in full amount of the contract price, executed by the bidder and a surety company admitted to do business in Indiana, on the bond form provided or approved by the City. The Performance Bond shall contain the following clause: "The said Surety, for value received, hereby stipulates and agrees, that no change, extension of the time, alteration or addition to the terms of the contract or to the work to be performed thereunder, or the specifications accompanying the same, shall in any way affect its obligation on this bond, and it does hereby waive notice of any change, extension of time, alteration or addition to the terms of the contract, or to the work or specification.

☒ 13. Councilmanic Approval and Ratification of Contract. This agreement, although executed on behalf of the City by the Mayor and the Purchasing Agent shall not be binding upon the City unless and until the contract has been ratified and approved by the Common Council of the City of Fort Wayne, Indiana. If the Common Council fails to approve the contract within ninety days after the date of bid opening, then the contractor shall not be bound to the contract unless he/she/it elects to be so bound.

BID REFERENCE #801

1987 REQUIREMENTS (290,000 LBS. +/-) OF
LIQUID FERROUS SULFATE AND/OR FERROUS CHLORIDE
FOR THE WATER POLLUTION CONTROL PLANT

DESCRIPTION

Liquid Ferrous Sulfate and/or Ferrous Chloride to be delivered to the Water Pollution Control Plant at the rate of 5 (more or less) tank truck loads per week (42,000 lbs. (approx) tank truck).

Price will be rated per pound of Iron (FE) only.

Tank trucks will be responsible for pumping the liquid to either of three (3) 12,000 gallon storage tanks. Deliveries must be made between the hours of 7:30 A.M. to 2:00 P.M. (E.S.T.) Monday thru Friday, NO HOLIDAYS. Any loads delivered after specified time will be charged overtime for unloading the liquid at the WPC Plant.

Trucks will be weighed in and out at private truck scales. Weekly delivery schedules to be phoned in to your office. Quoted price based on delivered price per pound of Iron (FE).

Concentration of Liquid Ferrous Sulfate to be approximately 5% to 6% and Ferrous Chloride 10% to 14%.

We require a firm price for all shipments during the period stated above. Payments to be based on our lab analysis for Iron (FE).

Must require NO ON SITE SCREENING.

PRICE PER POUND DELIVERED

\$.084 per lb. Fe

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of BY-PRODUCTS MANAGEMENT, INC.
_____, does hereby make the following representations
to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council
of the City of Fort Wayne, Indiana, has passed an ordinance con-
demning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons,
firms or corporations submitting bids to the City, for goods and
services, certify, as part of the bid, that such entity does not
support the policies of apartheid in South Africa.

The undersigned states, on behalf of JOHN T. HARTMAN
_____, that BY-PRODUCTS MANAGEMENT, INC.
does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed
this 3rd day of DECEMBER, 1986.



(Name of Bidder/Vendor)

VICE-PRESIDENT SALES

(Name and Title of Person Signing)

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

.....SCHERERVILLE.....Indiana 46375.....3 DEC, 1986..
To CITY OF FORT WAYNE, DEPARTMENT OF PURCHASING, & WATER POLLUTION CONTROL PLANT
State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of DEPT. OF PURCHASING & WATER POLLUTION CONTROL PLANT
state name official position and municipality FORT WAYNE, IN. 46802

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
<i>ferrous sulfate</i>	<i>290,000</i>	<i>lbs fe</i>	<i>Liquid ferrous sulfate to be approximately 5% to 6% fe.</i>	<i>no bid lb-fe</i>	
<i>ferrous chlonide</i>	<i>290,000</i>	<i>lbs fe</i>	<i>Liquid ferrous chlonide to be approximately 10% to 14% fe</i>	<i>\$.084 lb-fe</i>	<i>\$24,360.00</i>

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

J-86-12-24

An ordinance approving the award of Reference #801 to the Worthington Steel Company for the purchasing of Liquid Ferrous Sulfate/Chloride for the Water Pollution Control Plant.

EFFECT OF PASSAGE:

Product is needed to disinfect the W.P.C. Plant effluent, prior to discharge to Maumee River. It is for phosphorus removal.

EFFECT OF NON-PASSAGE:

The W.P.C. Plant will be in violation of its N.P.D.E.S. Permit, which will result in a \$10,000/day fine by the E.P.A.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Worthington Steel Company \$25,665.00 +/-

ASSIGNED TO COMMITTEE (President):

BILL NO. S-86-12-26

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of
Reference #801, by the City of Fort Wayne, Indiana, by and through
its Department of Purchasing and Worthington Steel Company, for the
Water Pollution Control Plant

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(~~RESOLUTION~~)

YES

NO

Charles B. Redd CHARLES B. REDD
CHAIRMAN

Paul M. Burns PAUL M. BURNS
VICE CHAIRMAN

Thomas C. Henry THOMAS C. HENRY

Ben A. Eisbart BEN A. EISBART

Samuel J. Talarico SAMUEL J. TALARICO

CONCURRED IN 1-13-87

SANDRA E. KENNEDY
CITY CLERK